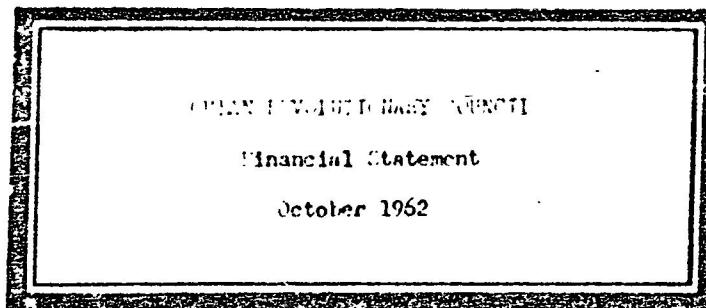


Released under the John F. Kennedy Assassination
Records Collection Act of 1992
(44 USC 2107 Note)
NW 53216 6/17/17



Subject was born in 1910 in Cuba.
 Living there until 1930, he then came to
 Costa Rica, then Panama, and then to
 Colombia and then to Argentina.
 Subject was in the Argentine Air
 Force on October 10, 1945, but is not
 in the Argentine Air Force.

100-10510-10103
 11 Apr. 62

SOSA Cabe

FBI Miami Coordinator

Captured

"Released Jan. 10/63 to the U.S.

100-10510-10103

File sent to FBI
 11 Apr. 62

(Believe Subject is the SOSA of the
 the Failla and Sosa account
 listed in the FBI, then CSC
 Budget accounting)

(Account set up
 while Subject
 was in FBI
 Finance and
 carried his
 name thereafter)

110: *Arachnophagous and Hirsute species from
the Malabar Coast.*

DATA FROM THE STUDENTS IN GRADE 10

LITERATURE

Date	Check No.	Total
1-11	24	100.00
Jan.	22	100.00
Jan.	1	100.00 (CALIFORNIA)
Jan.	1	100.00
Jan.	30	100.00

Leave in our cars on October 31, at 4.

RECEIVED
DEPARTMENT OF COMMERCE
BUREAU OF THE CENSUS
1940 CENSUS OF POPULATION

STANFORD UNIVERSITY

Balance in our books on October 1, 1940, was

(a) Investments (\$,000.00)

1. Preferred

2. Common stocks

3. Mutual funds

4. At bank or trust

(b) Deposits on October 26-29 to cover
November expenses as follows:

1. Standard General Corp. \$ 1,000.00

2. Investments (\$,000.00)

3. Preferred

4. Common stocks

5. At bank or trust

(c) First payment on \$ 1,000.00
standardized for November expenses
and estimated to be paid in November
1940.

4. Total in our books on October 1, 1940

(a) Free balance on October 1, 1940:

LESS: Account not sent in September
or October 1, 1940, range:

\$ 7,400.00

\$ 7,400.00

LESS: Account sent in October to be
reduced in November:

Free balance on October 31, 1940:

\$ 7,400.00

DATE

October 9, 1944. Deposit (Medical Voter)

October 20, 1944. Deposit (new pt.)

October 21, 1944. Deposit (new pt.)

DATE

Oct. 8 Reimbursement for 1000 miles to Atlanta
11 Receipt report telephone call to Atlanta
17 Dev. from Atlanta - New York flight 1000 miles
12 Reimbursement claim to Atlanta - 1000 miles
17 Donation - A.D. Melvin
18 Reimbursement from United Airlines for 1000 miles
19 Reimbursement Atlanta - New York flight 1000 miles
20 Amount not spent, September - trip out to West Africa
30 Reimbursement - checks before October 1st - Atlanta - Atlanta
Competition.
30 Amount not spent by Committee of 1000 miles.

Total - \$ 117.00

卷之三

Oct. 6 The metallic hydrides (bismuth, tin, etc.) up to 11
Nov. 10 and 11 in addition to the above
the two -helical allotrope of carbon
Dec. 10 Dec. 11 and 12
Dec. 13
Dec. 14

THE JOURNAL OF CLIMATE

Tunc

THE BOSTONIAN

卷之三

جامعة الملك عبد الله للعلوم والتقنية

William Johnson	11703	F	30.00
Carla Jones	11704		101.00
John Fornasier	11705		175.00
Erica Arias Loeff	11706		32.00
Julie Marquez Estrella	11707		40.00
Monica Lopez	11708		21.00
Juan Galvez	11709		32.00
Alberto Hernandez Rodriguez	11710		215.00
Julia Garcia Victor	11711		1.00
Monica Dominguez Martinez	11709		1.00
Maria Gonzalez Martinez	11712		1.00

卷之三

REFERENCES AND NOTES

1. *Leucosia* (Leucosia) *leucosia* (L.) *leucosia* (L.)

卷之三

126 *Journal of Health Politics, Policy and Law*

Nombre	Edad	Sexo
José P. L. lópez Aragón	21	M
Elisa M. lópez Martínez	22	F
Ramón L. lópez Martínez	21	M
José M. lópez Martínez	22	M
Antonio L. lópez Martínez	22	M
José R. lópez Martínez Ort.	22	M
Carmen lópez Martínez	21	F
Alfredo lópez Martínez	22	M
Yolanda lópez Martínez	22	F

36 *Journal of Health Politics*

(Continued on Page 103)

RECEIVED
1962
"10103"

AMERICAN AIRLINES

DATE	DEPARTMENT	EXPLANATION	AMOUNT	CLASS
Oct. 3	Dr. Enrique Diaz - fare New York-Miami		1216	10103
" 3	Luz de Varona - fare New York-Miami		1217	10103
" 10	Dr. Julio A. de Varona - liquidation in travel, etc., prior to New York trip		1218	10103
" 10	Dr. Diaz to Aragón - reimbursement to fare to New York-Bilbao-Miami		1219	10103
" 16	Pedro Pérez - fare Miami-New York-Miami		1220	10103
" 16	Jorge A. Martínez - fare Miami-New York-Miami		1221	10103
" 16	Dr. Enrique Diaz - fare difference, check No. 12045		1222	10103
" 17	Dr. Ernesto Aragón - fare Miami-New York		1223	10103
" 17	Dra. Julio Diaz Rivera - four days with diet in travel to Puerto Rico		1224	10103
" 18	Dr. Julio Diaz Rivera - fare Miami-Juan-Blanco		1225	10103
	Total:		6,235.00	

三六三

卷之三

120 *Journal of Health Politics*

Oct. 1 Mail to Mr. J. H. Johnson, 100 W. 42nd St., New York, N. Y.
" 1 Re-laboratoryed and corrected by Mr. W. W. Johnson
" 1 Reprinted by The Rockwood Co., Rockwood, Tenn.

2000

2700 R.R.

Oct. 1 1960 Discharge Card.
" 1 Residential rent - from Jayne
" 1 Computer Office rent - from Dr. G. H. Hock
" 1 1960
" 1 Control Office rent - \$200 S.N. 3 5.-
" 1 1960 Rent
" 1 Dr. Hock's Rent - from - \$100 rent

114-7
114-8
114-9
114-10

مکالمہ

1 24-1771 - Director's Office 4, P. 24 16 Jan
2 24-1772 - General Office 3, P. 30, 31
3 24-1773 - General Office 3, P. 30, 31
4 24-1774 - General Office 3, P. 30, 31
5 24-1775 - General Office 3, P. 30, 31
6 24-1776 - General Office 3, P. 30, 31
17 24-1777 - Director's Office 4, P. 24 16 Jan
25 24-1778 - File 24-1777

CIVIL 3141239

2000
2000

卷之三

1920-21

卷之三

卷之三

• 10 •

CONTENTS OF THE VOLUME

2/2/62			
<u>Amounts Received</u>			
On:	18	Net - Service - Park, John, Jr. -	14.00
"	22	Maria and Leo Cortina - help to re- construct office 1st	10.00
"	22	Edgar Sanchez - help to reconstruct office 1st	10.00
"	22	Antonio and Virginia - help to reconstruct office 1st	10.00
"	24	Alberto Diaz - help to reconstruct office 1st	10.00
"	24	Alberto Diaz - help to reconstruct office 1st	10.00
"	24	Joe Service - help to reconstruct office	10.00
"	24	Government Petty Cash - General Office	10.00
"	25	Immanuel Despaigne Perez - help to offic- e 1st	10.00
"	25	Tommy Gutierrez Batista - help to officia- l 1st	10.00
"	25	Osvaldo A. Carol Arriaga - help to officia- l 1st	10.00
		Total:	80.00

10001000

Oct. 1 1000 1000 1000
1000 1000 1000
1000 1000 1000

1000

Oct. 1 1000 1000 1000
1000 1000 1000
1000 1000 1000

1000

Oct. 1 1000 1000 1000
1000 1000 1000
1000 1000 1000

1000

Oct. 1 1000 1000 1000
1000 1000 1000
1000 1000 1000

1000

Oct. 1 1000 1000 1000
1000 1000 1000
1000 1000 1000

1000

Oct. 1 1000 1000 1000
1000 1000 1000
1000 1000 1000

1000

Oct. 1 1000 1000 1000
1000 1000 1000
1000 1000 1000

1000

Oct. 1 1000 1000 1000
1000 1000 1000
1000 1000 1000

1000

Oct. 1 1000 1000 1000
1000 1000 1000
1000 1000 1000

<u>ITEMS PURCHASED</u>		<u>AMOUNT</u>	<u>DATE</u>
<u>Books</u>			
Oct. 1	Carles Pineda Rivas	120.00	\$ 1.00
" 1	Adolfo J. Gómez	120.00	1.00
" 1	Antonio M. Linares	120.00	1.00
" 1	Alfonso Alvarez	120.00	1.00
" 1	Alfonso Alvarez	120.00	1.00
" 1	Alfonso Alvarez	120.00	1.00
" 1	Alfonso Alvarez	120.00	1.00
<u>Books</u>			
Oct. 1	Diego Jiménez - 100	120.00	1.00
" 1	Diego Jiménez - 100	120.00	1.00
" 1	España Recopilada - 100	120.00	1.00
" 1	Diego Jiménez - 100	120.00	1.00
" 1	Diego Jiménez - 100	120.00	1.00
<u>TRAVELS:</u>			
Oct. 17	Honduras - San Pedro Sula - - San Pedro Sula -	120.00	\$ 1.00
" 17	Francisco J. Ruiz - San Pedro Sula - - San Pedro Sula -	120.00	1.00

Oct. 1 ~~Mr. C. L. Johnson~~
" 1 Mr. C. L. Johnson (revised) 10-19

كما في

222. 1922

196. 2. *Some aspects of the use of the 4000* 4000
196. 2. *in 1964*
196. 2. *Report on the use of the 4000 in 1964*
196. 2. *Report on the use of the 4000 in 1964*

Case No.	Subject	Officer	Location	Date
2	John Doe	Officer A	123 Main Street	10/10/2023
3	Jane Doe	Officer B	456 Elm Street	10/10/2023
4	Bob Smith	Officer C	789 Oak Street	10/10/2023
5	Susan Johnson	Officer D	234 Pine Street	10/10/2023
6	David Wilson	Officer E	567 Cedar Street	10/10/2023
7	Emily Davis	Officer F	890 Birch Street	10/10/2023
8	Michael Hall	Officer G	345 Chestnut Street	10/10/2023
9	Victoria Green	Officer H	678 Locust Street	10/10/2023

200-105

104-10510-10103

104-10510-10103

104-10510-10103

104-10510-10103

104-10510-10103

104-10510-10103

104-10510-10103

Annex VI (Continued) to O. and R. 10103100-10510-10103

Annex VI	:	Deposits (Ref. 10103)	\$ 1,000.00
Annex II	:	Property Tax	20,000.00
Annex III	:	Chancery Expenses	45,000.00
Annex IV	:	Ministery of the Interior	5,000.00
Annex V	:	Radio Service	25,000.00
Annex VI	:	Associate Expenses	2,000.00
Total Deposits			\$ 75,000.00

100-10510-10103

October 26, 1942Bank

Balance on October 1, 1942	<u>4,147.00</u>
Dep. acc (See Voucher)	<u>1,000.00</u>
October 26, checks (See Annex "A")	<u>3,147.00</u>
Balance on October 31, 1942	<u>4,147.00</u>

NOTE: The October 26 deposit will
be combined in November Report.

ACCT #118

11207

Balance on October 1, 1962.

Deposit (Per October)

11207

100.00 - 100.00

100.00

11207

100.00 - 100.00

Check not cashed

11207

11207

Balance on October 14, 1962

ACCT: The Owner's account is to be
deposited in the same account.

Liberacion

Nuevo Leon

DATE	DETAIL	EXHIBIT	ITEM
Oct. 4	Letter review	1404	Exhibit 20
<u>EXHIBIT 20</u>			
Oct. 1	Fernando Alvaro - extra assigna- tion	14096	125.00
" 1	Julio C. Alvaro - extra assigna- tion	14095	25.00
" 2	Letter size paper for "Junta round table"	14086	6.00
" 2	Impression of 50,000 pesos' bills - "Cuba en Piel de Guerra"	14077	75.00
" 2	5,000 envelopes for "Cuba en - Piel de Guerra"	14099	175.00
" 2	50,000 stamps for "Cuba en Piel de Guerra"	14090	2,200.00
" 20	300 envelopes of banilla for alle- zate office	14190	15.75
" 30	50,000 pes. bills of "Cuba en Piel de Guerra"	14085	<u>500.00</u>
<u>EXHIBIT</u>			
Oct. 1	Roberto Maytin - radio program me- m., October 3, 1962	12000	50.00
" 1	Roberto Maytin - radio progr. me- m., October 10, 1962	12001	5.00
" 1	Roberto Maytin - radio progr. me- m., October 17, 1962	12002	50.00
" 1	Roberto Maytin - radio progr. me- m., October 24, 1962	12003	50.00
" 1	Roberto Maytin - radio progr. me- m., October 31, 1962	12004	50.00
" 1	422 Radio Station - weekly pro- gram October 4 to 14, 1962	12005	57.50
" 1	422 Radio Station - weekly pro- gram - October 15 to 21, 1962	12006	57.50
" 1	422 Radio Station - weekly pro- gram - October 22 to 28, 1962	12007	57.50
" 1	422 Radio Station - weekly pro- gram - October 29 to Nov. 4, 1962	12008	57.50
" 1	Luis A. Acevedo - monthly assigna- tion - assignation of radio assign- ment	14066	200.00
" 1	Luis A. Acevedo - monthly assigna- tion, assignation of radio assign- ment	12067	50.00
" 1	Gabriel Casanova - assignation of radio assigner	14067	75.00
" 1	Mario Brito - assignation of radio assigner	12067	75.00
" 1	Thomedia Inc. (EML) - Sep. 9 to October 8, 1962	12128	<u>1,000.00</u>

(Continued on page 2)

Expenditure

Expenditure
Oct. 1945

Date

Description

Amount

GENERAL EXPENSE

Oct. 15: Silvio Montanillas, El Pueblo -
recruit - 12124 10.00

" 25: Meeting, Annual Meeting of the
Mass Ass. (Chairman Delg. 1000) 12125 1,000.00

Vehicles

Oct. 1: Impression of propaganda "Advertiser" 12126 10.00

" 1: Propaganda in Radio Station 12127 10.00

" 1: Impressions for Recruitment Offices 12128 75.00

" 11: 10,000 of paper bottoms "Advertiser" 12129 100.00

" 12: Material for Recruitment Office 12130 10.00

" 16: Impressions for Recruitment Office 12135 100.00

Totals

\$ 27,700.00

LESS: Account not spent by Propaganda Committee in October (Deposited in Bank - See Annex I-b)

Balances

Bank StatementAccount

Bank of America, Inc.

Deposit (For October)	<u>2,400.00</u>
	2,400.00
October Expenses (see memo III-A)	<u>2,400.00</u>
Bal. on October 31, 1964.	<u>0.00</u>

NOTE: The October 20-64 deposit will be considered in November's acct. This balance of \$1,500.00 is due to the fact that amounts are not held to the month but until they are cashed the amounts (previously) applied to them.

19. *Antonietti - Scholz, W. C.*
" 20. *A. L. D. A. 11*

1. Information (see below)

2. Information (see below)

3. Information (see below)

4. Information (see below)

5. Information (see below)

كِتَابُ الْمُتَّقِينَ

9.000.00	1	:	Alberto Gómez	147.00
	2	:	Jorge Gómez	147.00
	3	:	Francisco Gómez	147.00
	4	:	Alfonso Gómez	147.00
	5	:	de la Gómez	147.00
	6	:	Adolfo Gómez	147.00
	7	:	Justo Gómez	147.00
	8	:	Indy Gómez	147.00
	9	:	Pa. Gómez	147.00
	10	:	En. Gómez	147.00
	11	:	Julio Gómez	147.00
	12	:	Juan Gómez	147.00
	13	:	Kamuel Gómez	147.00
	14	:	Dolores Herrera	147.00
	15	:	Victor Herrera	147.00
	16	:	Esteban Leal	147.00
	17	:	Ricardo Leal	147.00
	18	:	Clara Leal	147.00
	19	:	José Moroll	147.00
	20	:	Belén Moroll	147.00
	21	:	Kamuel Matas	147.00
	22	:	Tomas Oria	147.00
	23	:	Isaac de Rosales	147.00
	24	:	Antonio Rosales	147.00
	25	:	Justo Rosales	147.00
	26	:	Leopoldo Rosales	147.00
	27	:	José de Rosales	147.00
	28	:	Angel Sánchez	147.00
	29	:	Olga Sánchez	147.00
	30	:	Alberto Gómez	147.00
	31	:	Luis Sánchez	147.00

QF-22-50

Salary to my self	1000.00
Office rent	100.00
Typewriter rent	20.00
Stamps	10.00
Office Phone - monthly	10.00
Gasoline	10.00
Business travel	10.00
Postage	10.00
Automobile	100.00
Office supplies	100.00
Facsimile	100.00

Fig. 6. - A photograph of the same area as in Figure 5, but taken with a wider angle lens, showing the same features as in Figure 5, but with a larger field of view.

RECEIVED AND FILED

RECEIVED AND FILED

RECEIVED AND FILED

RECEIVED AND FILED
RECEIVED AND FILED

RECEIVED AND FILED

10181 The Collection and Analysis
will be conducted in the
various cities.

卷之三

1928-1929

166